

# Receiving Report

Date: 11/4/1

Batch No: M117322

Supplier: SABIC

Dart P/O: 13732

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC6 Inspection S  N/A   
 Work Order W  N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 C

Production/Admin:

Location  

Date    
 Received/Costing    
 Initial

\*\*\* SHIPPER \*\*\*

A/C 11.15

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDB
095646	DARTER	CHARGE GST	6112-5207	NET 30 DAYS	29.03.11		poapsm	31.03.11
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
02	93	13732	T S T		COLLECT			30.03.11

Lm# Location Ord B/C Ship Sku Product Cgde

Description U/Price

\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM, ADVISE SHIPPING CO.  
\*\*\*\*\*

\*\*\* BACK ORDERS \*\*\*

002 24 24 0 FT 91106455

ACETRON GP ROD - BLACK  
.750 DIA.

004 1 0 1 EA 0000005

THANK YOU FOR SELECTING  
SABIC POLYMERSHAPES

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



SABIC  
Innovative  
Plastics



1260 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 4291

**SABIC Polymershapes**

## **CERTIFICATE OF COMPLIANCE**

SOLD TO: DART AEROSPACE LTD.

DATE: 4/7/2011

YOUR PURCHASE ORDER: 13732

OUR SHIPPER NO: 095646

LINE ITEM #: 2

QUANTITY: 80

DESCRIPTION: ACETRON GP ROD - BLACK  
.750 DIA.

*S. u/our/11*

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 6100

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS  
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE  
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND  
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

A handwritten signature in black ink, appearing to read "Michael Poaps".

MICHAEL POAPS  
INSIDE SALES REPRESENTATIVE

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order IDPO13732  
Purchase Order Date 3/29/2011  
PO Print Date 4/6/2011

Page Number 1 of 1

Order From : VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
Ship To :	DART AEROSPACE LTD	1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA				

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	MDELRIJR0.750	Delrin Round Bar 0.75"	4/6/2011 Yes	24.00 f	TST ground	\$2.6000	\$62.40
				Special Inst: MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK SIZE: .750"		Line Total:	\$62.40

Outstanding PO Total: \$62.40

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 3

Change Date: 4/6/2011

# Purchase Order Receipt Listing

Page 1 of 1

Thursday, April 07, 2011 7:32:51 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13732 Receipt Dates from 4/7/2011 to 4/7/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO13732	2	VC-GEP001	SABIC Polymershapes	MDELRLINR0.750 f	4/6/2011	4/7/2011	24.0000	\$2.60	0.0000	0	\$62.40
CAD	No		Delrin Round Bar 0.75"	117322	80.0000	DESJ02		\$62.40	0.0000	0	
									<b>Total Received Quantity:</b>		24.0000
									<b>Total Qty to Inspect (PO U/M):</b>		0.0000
									<b>Total Reject Quantity:</b>		0.0000
									<b>Total Receipt Value:</b>		\$62.40
									<b>Total Balance Due Quantity:</b>		0.0000